

EXPENDITURES-MONEY SPENT FROM COMMITTEE ACCOUNT
COMMITTEE NAME

Schedule **B** Monetary

Expenditures

VANDER PLAATS FOR GOVERNOR

Date Expended	CANDIDATE ID NUMBER and PAC CHECK #	NAME AND ADDRESS TO WHOM EXPENDITURE WAS MADE	PURPOSE	Amount
1/1/02		Robert Vander Plaats 25242 332nd St. Sioux City, IA 51108	Postage - 102.00 Meals while traveling for campaign - 17.45 Gas for campaign travel - 28.63 Office supplies for campaign - 20.31	\$165.34
1/1/02		Alvin N. Treloar 2522 Knapp St. Ames, IA 50014	Salary	\$574.92
1/2/02		Professional Property Management 201 S 5th St. Suite 202 Ames, IA 50010	Late payment	\$75.00
1/2/02		Professional Property Management 201 S 5th St. Suite 202 Ames, IA 50010	Office Lease	\$750.00
1/2/02		Scott Telecommunications 3746 450th Ave. Emmetsburg, IA 50536	Telephone system lease	\$234.08
1/2/02		Flynn Wright, Inc. 501 SW 7th St., Ste. J Des Moines, IA 50309	Contract payment for advertising and other campaign PR work	\$15,000.00
1/2/02		Troy Cook 4612 67th St. Urbandale, IA 50322	Contract Labor - campaign manager	\$5,000.00
1/2/02		A. Nathan Treloar 2522 Knapp St. Ames, IA 50014	Office Supplies - 100.13 Copies - 85.07 Postage - 36.00	\$221.20
1/2/02		A. Nathan Treloar 2522 Knapp St. Ames, IA 50014	Contract Labor - campaign staff	\$2,000.00
1/2/02		Linda Long 2202 Racine Ave. Burlington, IA 52601	Postage - 234.53 Copies - 32.38, Supplies - 27.76 Phone calls - 31.76 Food for event - 16.05	\$342.48
1/5/02		Qwest PO Box 1301 Minneapolis, MN 55483	Telephone Bill	\$149.49
1/10/02		Verizon Wireless PO Box 91217 Bellevue, WA 98007	Cell phone Bill	\$558.06
1/10/02		City of Ames 515 Clark Ames, IA 50010	Utilities for campaign office	\$32.37
1/10/02		A. Nathan Treloar 2522 Knapp St. Ames, IA 50014	Copies	\$99.43
1/11/02		Chris New 904 8th St. SW #21 Altoona, IA 50009	Contract Labor - campaign staff	\$1,000.00
1/12/02		Robert Vander Plaats 25242 332nd St. Sioux City, IA 51108	Telephone - 99.55 Postage - 136.00	\$235.55
		Sub-total		\$26,437.92

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Date Expended	CANDIDATE ID NUMBER and PAC CHECK #	NAME AND ADDRESS TO WHOM EXPENDITURE WAS MADE	PURPOSE	Amount
1/14/02		Republican Party of Iowa 521 E. Locust St. Des Moines, IA 50309	Tickets for R.P.I. Breakfast	\$50.00
1/16/02		Qwest Political Group PO Box 1301 Minneapolis, MN 55483	Deposit for conference call service	\$50.00
1/16/02		Sioux City Country Club 4001 Jackson St. Sioux City, IA 51104	Food and facilities for campaign event	\$1,027.47
1/18/02		Resource Planners, Inc. PO Box 35 Orange City, IA 51041	Consulting - campaign fundraising	\$3,172.87
1/18/02		A. Nathan Treloar 2522 Knapp St. Ames, IA 50014	Postage	\$23.00
1/22/02		Internal Revenue Service PO Box 660095 Dallas, TX 75266	Payroll liabilities	\$60.58
1/22/02		U.S. Treasury PO Box 660095 Dallas, TX 75266	Payroll liabilities	\$186.16
1/22/02		Treasurer, State of Iowa PO Box 10411 Des Moines, IA 50306	Payroll liabilities	\$26.00
1/22/02		Iowa Workforce Development PO Box 9231 Des Moines, IA 50306	Payroll liabilities	\$52.41
1/28/02		Eric Rosenthal 2202 Racine Ave. Burlington, IA 52601	Postage for campaign mailing	\$1,113.18
1/28/02		A. Nathan Treloar 2522 Knapp St. Ames, IA 50014	Reim. For copies and mailing supplies for campaign	\$598.89
1/28/02		Qwest PO Box 1301 Minneapolis, MN 55483	Telephone bill	\$199.65
1/28/02		First USA Bank Card PO Box 94014 Palatine, IL 60094	Postage - 272.00 Gas campaign travel - 286.55 Meals while traveling - 153.59 Hotels while traveling - 770.17 Office supplies - 116.93 Service campaign car - 29.94	\$1,629.18
2/1/02		Troy Cook 4612 67th St. Urbandale, IA 50322	Contract labor - campaign manager	\$5,000.00
2/1/02		A. Nathan Treloar 2522 Knapp St. Ames, IA 50014	Contract labor - campaign staff	\$2,000.00
2/1/02		Chris New 904 8th St. SW #21 Altoona, IA 50009	Contract labor - campaign staff	\$1,000.00
		Sub-total		\$16,189.39

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Expenditures

VANDER PLAATS FOR GOVERNOR

Date Expended	CANDIDATE ID NUMBER and PAC CHECK #	NAME AND ADDRESS TO WHOM EXPENDITURE WAS MADE	PURPOSE	Amount
2/1/02		Professional Property Management 201 S 5th St. Suite 202 Ames, IA 50010	Office Lease	\$750.00
2/1/02		Scott Telecommunications 3746 450th Ave. Emmetsburg, IA 50536	Telephone system lease	\$234.08
2/1/02		Darla Vander Plaats 25242 332nd St. Sioux City, IA 51108	Reim. For postage for campaign event	\$16.25
2/1/02		ARI Services 221 Park St. PO Box 190 Sheldon, IA 51201	Insurance for campaign vehicle	\$891.00
2/1/02		Robert Vander Plaats 25242 332nd St. Sioux City, IA 51108	Campaign calls made on personal phone	\$148.83
2/1/02		Robert Vander Plaats 25242 332nd St. Sioux City, IA 51108	Payroll service for campaign computer system	\$129.00
2/5/02		Diane Spillers 720 Sherrylynn Blvd. #20 Pleasant Hill, IA 50327	Contract labor - campaign staff	\$2,000.00
2/8/02		Robert Vander Plaats 25242 332nd St. Sioux City, IA 51108	Reim. For misc. cash expenses while traveling for campaign	\$45.54
2/13/02		A. Nathan Treloar 2522 Knapp St. Ames, IA 50014	Event tickets - 100.00 Postage - 112.70 Office supplies - 83.88	\$296.58
2/13/02		Verizon Wireless PO Box 91217 Bellevue, WA 98007	Cell phone bill	\$1,232.15
2/13/02		City of Ames 515 Clark Ames, IA 50010	Utilities for campaign office	\$47.32
2/13/02		Rebekah Brandmeyer 906 S.E. Kensington Rd. Ankeny, IA 50021	Consulting work - 337.50 Laser Charges - 16.95 Mileage - 16 miles @ .31 - 4.96	\$359.41
2/20/02		Postmaster Sioux City, IA 51101	Postage for campaign mailing	\$306.00
2/20/02		Christian Coalition PO Box 465066 West Des Moines, IA 50265	Tickets to event	\$100.00
2/20/02		IRLC Educational Fund	Table for campaign event	\$1,000.00
2/20/02		Petty Cash	Cash for campaign staff for miscellaneous expense	\$200.00
		Sub-total		\$7,756.16

EXPENDITURES-MONEY SPENT FROM COMMITTEE ACCOUNT
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Schedule **B** Monetary

Expenditures

VANDER PLAATS FOR GOVERNOR

Date Expended	CANDIDATE ID NUMBER and PAC CHECK #	NAME AND ADDRESS TO WHOM EXPENDITURE WAS MADE	PURPOSE	Amount
2/20/02		A. Nathan Treloar 2522 Knapp St. Ames, IA 50014	Computer - 250.00 Postage - 34.00 Event ticket - 100.00	\$384.00
2/27/02		Professional Property Management 201 S 5th St. Suite 202 Ames, IA 50010	Office lease	\$750.00
2/27/02		Scott Telecommunications 3746 450th Ave. Emmetsburg, IA 50536	Telephone system lease	\$234.08
2/27/02		A. Nathan Treloar 2522 Knapp St. Ames, IA 50014	Contract labor - campaign staff	\$2,000.00
2/27/02		Troy Cook 4612 67th St. Urbandale, IA 50322	Contract labor - campaign manager	\$5,000.00
2/27/02		Chris New 904 8th St. SW #21 Altoona, IA 50009	Contract labor - campaign staff	\$1,000.00
2/27/02		Iowa Ethics and Campaign Disclosure Board 514 E. Locust St. Ste.104 Des Moines, IA 50309	Copies	\$3.90
3/4/02		Tim Moran 2415 McDonald St. Sioux City, IA 51104	Contract labor - campaign staff	\$1,450.00
3/4/02		Diane Spillers 720 Sherrylynn Blvd. #20 Pleasant Hill, IA 50327	Contract labor - campaign staff	\$2,000.00
3/5/02		Deb McCurren 2360 Glasgow Rd. Fairfield, IA 52556	Contract labor - campaign staff	\$500.00
3/5/02		Business Web Builders PO Box 802 Ankeny, IA 50021	Web site management	\$81.67
3/5/02		Rock Solid, Inc. PO Box 3318 Sioux City, IA 51102	Caucus video shoot	\$425.00
3/5/02		Qwest PO Box 1301 Minneapolis, MN 55483	Telephone bill	\$333.77
3/5/02		Flynn Wright 501 SW 7th St. Ste. J Des Moines, IA 50309	Web site management	\$867.45
3/5/02		City of Ames 505 Clark Ames, IA 50010	Utilities for campaign office	\$36.50
3/5/02		Diane Spillers 720 Sherrylynn Blvd. #20 Pleasant Hill, IA 50327	Postage - 35.03 Office supplies - 148.33 Mileage - 2050 miles @ .28 - 574.00	\$757.36
		Sub-total		\$15,823.73

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Schedule **B** Monetary

Expenditures

VANDER PLAATS FOR GOVERNOR

Date Expended	CANDIDATE ID NUMBER and PAC CHECK #	NAME AND ADDRESS TO WHOM EXPENDITURE WAS MADE	PURPOSE	Amount
3/5/02		Patriot Signage, Inc. 1001 Second Ave. Dayton, KY 41074	Yard signs	\$3,712.00
3/5/02		Perspective Insurance 221 Park St. PO Box 190 Sheldon, IA 51201	Property and workers comp insurance	\$1,512.00
3/5/02		City of Sioux City 405 6th St. Sioux City, IA 51101	Utilities for campaign office	\$97.64
3/5/02		City of Sioux City 405 6th St. Sioux City, IA 51101	Deposit for utilities for campaign office	\$100.00
3/11/02		Robert Vander Plaats 25242 332nd St. Sioux City, IA 51108	Tickets to Event - 100.00 Telephone - 72.11 Meals - 15.86	\$187.97
3/12/02		First USA Bank Card PO Box 94014 Palatine, IL 60094	Gas - 362.55, Meals - 155.82 Hotels - 408.70 Service campaign car - 29.94 Office supplies - 373.64	\$1,330.65
3/12/02		Verizon Wireless PO Box 91217 Bellevue, WA 98007	Cell phone bill	\$766.98
3/12/02		Rebekah Brandmeyer 906 S.E. Kensington Rd. Ankeny, IA 50021	Consulting	\$500.00
3/12/02		Business Web Builders PO Box 802 Ankeny, IA 50021	Web site management	\$20.00
3/12/02		William Anderson 2518 Virginia St. Sioux City, IA 51104	Mileage 348 miles @ .28 - 97.34 Meals - 9.49	\$106.83
3/12/02		The Tarrance Group 201 North Union St. Suite 410 Alexandria, VA 223	Consulting	\$3,536.50
3/12/02		Sioux City Convention Center 801 4th St. PO Box 3183 Sioux City, IA 51102	Use of room for press conference	\$75.00
3/19/02		Deb McCurran 2360 Glasgow Rd. Fairfield, IA 52556	Postage - 10.95, Phone - 50.06 Mileage 726 miles @ .28 - 203.28	\$264.29
3/19/02		Diane Spillers 720 Sherrylynn Blvd. #20 Pleasant Hill, IA 50327	Office Supplies - 413.46 Postage - 20.03, Telephone - 129.65 Mileage 659 miles @ .28 - 184.52	\$747.66
3/22/02		Postmaster Sioux City, IA 51101	Postage for mailing	\$510.00
3/25/02		M&M Copy Quick 422 Pierce St. Sioux City, IA 51101	Printing of invitations for campaign event	\$667.34
		Sub-total		\$14,134.86

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Date Expended	CANDIDATE ID NUMBER and PAC CHECK #	NAME AND ADDRESS TO WHOM EXPENDITURE WAS MADE	PURPOSE	Amount
3/25/02		Patriot Signage, Inc. 1001 Second Ave. Dayton, KY 41074	Yard signs	\$3,712.00
3/28/02		Rock Solid, Inc. PO Box 3318 Sioux City, IA 51102	Design and planning of media campaign	\$1,700.00
3/28/02		Professional Property Management 201 S 5th St. Suite 202 Ames, IA 50010	Late payment	\$75.00
3/28/02		Professional Property Management 201 S 5th St. Suite 202 Ames, IA 50010	Campaign office lease	\$750.00
3/28/02		Troy Cook 4612 67th St. Urbandale, IA 50322	Contract labor - campaign manager	\$5,000.00
3/28/02		Diane Spillers 720 Sherrylynn Blvd. #20 Pleasant Hill, IA 50327	Contract labor - campaign staff	\$2,000.00
3/28/02		A. Nathan Treloar 2522 Knapp St. Ames, IA 50014	Contract labor - campaign staff	\$2,000.00
3/28/02		Chris New 904 8th St.SW #21 Altoona, IA 50009	Contract labor - campaign staff	\$1,000.00
3/28/02		Deb McCurran 2360 Glasgow Rd. Fairfield, IA 52556	Contract labor - campaign staff	\$500.00
3/28/02		Tim Moran 2415 McDonald St. Sioux City, IA 51104	Contract labor - campaign staff	\$1,450.00
3/28/02		Scott Telecommunications 3746 450th Ave. Emmetsburg, IA 50536	Telephone system lease	\$234.08
4/1/02		Robert Vander Plaats 25242 332nd St. Sioux City, IA 51108	Telephone - 85.18 Mileage 800 miles @ .28 - 224.00 Tickets to event - 110.00	\$419.18
4/2/02		Polk County Central Committee Des Moines, IA 50306	Tickets to campaign event	\$100.00
4/2/02		Petty Cash	Cash for campaign staff for miscellaneous expense	\$91.89
4/2/02		City of Ames 515 Clark Ames, IA 50010	Utilities for campaign office	\$42.52
4/2/02		Marcus News 401 Main PO Box 445 Marcus, IA 51035	Ad for campaign event	\$46.20
		Sub-total		\$19,120.87

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Date Expended	CANDIDATE ID NUMBER and PAC CHECK #	NAME AND ADDRESS TO WHOM EXPENDITURE WAS MADE	PURPOSE	Amount
4/2/02		FiberComm 901 Steuben St. Sioux City, IA 51101	Telephone bill	\$253.24
4/2/02		Diane Spillers 720 Sherrylynn Blvd. #20 Pleasant Hill, IA 50327	Tickets to event - 130.00 Postage 8.80, Copies - 66.56 Office supplies - 16.79, Telephone - 46.25 Mileage 1612 miles @ .28 - 451.36	\$719.76
4/2/02		JV Squared, L.L.C. PO Box 901 Sioux City, IA 51102	Utilities for campaign office	\$205.66
4/2/02		Iowa FCA 4045 120th St. Des Moines, IA 50322	Tickets to campaign event	\$80.00
4/2/02		Qwest PO Box 1301 Minneapolis, MN 55483	Telephone bill	\$501.95
4/2/02		Qwest PO Box 1301 Minneapolis, MN 55483	Telephone bill for conference calls	\$994.70
4/2/02		The Tarrance Group 201 N. Union ST. Ste. 410 Alexandria, VA 22314	Consulting	\$3,536.50
4/2/02		Heuss Printing 903 N. Second St. Ames, IA 50010	Copies	\$75.09
4/4/02		Rock Solid, Inc. PO Box 3318 Sioux City, IA 51102	Production and radio ads	\$14,500.00
4/4/02		Postmaster Sioux City, IA 51101	Postage for campaign mailing	\$510.00
4/9/02		SunCom PO Box 341869 Memphis, TN 38184	Cell phone bill	\$727.42
4/9/02		City of Sioux City 405 6th St. Sioux City, IA 51101	Utilities for campaign office	\$4.19
4/9/02		Sergeant Bluff Advocate 405 4th St. Sergeant Bluff, IA 51054	Ad for campaign event	\$24.00
4/9/02		Sioux Valley News PO Box 299 Anthon, IA 51004	Ad for campaign event	\$56.00
4/9/02		Sloan Starlet PO Box 330 Whiting, IA 51063	Ad for campaign event	\$46.20
4/9/02		LeMars Daily Sentinal 41 1st Ave. NE LeMars, IA 51031	Ad for campaign event	\$78.00
		Sub-total		\$22,312.71

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4/9/02		MidAmerican Energy Davenport, IA	Utilities for campaign office	\$94.60
4/11/02		M&M Copy Quick 422 Pierce St. Sioux City, IA 51101	Printing invitations for campaign event	\$354.88
4/11/02		Sioux City Journal 515 Pavonia St. Sioux City, IA 51101	Ad for campaign event	\$408.16
4/18/02		Muscatine County Republicans	Tickets to campaign event	\$300.00
4/18/02		Buena Vista College Republicans Buena Vista College Storm Lake, IA 50588	Tickets to campaign event	\$50.00
4/18/02		Rebekah Brandmeyer 906 S.E. Kensington Rd. Ankeny, IA 50021	Marketing and print production services	\$600.00
4/18/02		Artisan Press 3201 Northbrook Dr. Sioux City, IA 51105	Printing business cards and	\$2,400.82
4/18/02		Business Web Builders PO Box 802 Ankeny, IA 50021	Managing web site	\$45.00
4/18/02		Republican Party of Iowa 621 East 9th St. Des Moines, IA 50309	Ads for district tabloids	\$400.00
4/18/02		First USA Business Card PO Box 94014 Palatine, IL 60094	Gas - 536.30 Motels - 709.92 Meals - 241.72 Tickets to events - 66.00 Facility rental for event - 50.00 Office supplies - 52.72	\$1,656.66
4/20/02		Ward F. Reel 1010 Jarrett Circle Ames, IA 50014	Salary	\$1,727.00
4/20/02		U.S. Treasury PO Box 660095 Dallas, TX 75266	Payroll liabilities	\$174.16
4/20/02		Treasurer, State of Iowa PO Box 10411 Des Moines, IA 50306	Payroll liabilities	\$26.00
4/20/02		Republican Party of Iowa 621 East 9th St. Des Moines, IA 50309	Statewide delegate list	\$200.00
4/26/02		Professional Property Management 201 S 5th St. Suite 202 Ames, IA 50014	Campaign office lease	\$750.00
4/26/02		Scott Telecommunications 3746 450th Ave. Emmetsburg, IA 50536	Telephone system lease	\$234.08
		Sub-total		\$9,421.36

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4/26/02		Troy Cook 4612 67th St. Urbandale, IA 50322	Contract labor - campaign manager	\$5,000.00
4/26/02		A. Nathan Treloar 2522 Knapp St. Ames, IA 50014	Contract labor - campaign staff	\$2,000.00
4/26/02		Diane Spillers 720 Sherrylynn Blvd. #20 Pleasant Hill, IA 50327	Contract labor - campaign staff	\$2,000.00
4/26/02		Tim Moran 2415 McDonald St. Sioux City, IA 51104	Contract labor - campaign staff	\$1,450.00
4/26/02		Chris New 904 8th St. SW #21 Altoona, IA 50009	Contract labor - campaign staff	\$1,000.00
4/26/02		Deb McCurran 2360 Glasgow Rd. Fairfield, IA 52556	Contract labor - campaign staff	\$500.00
4/30/02		Republican Party of Iowa 621 East 9th St. Des Moines, IA 50309	Table at Lincoln Dinner	\$750.00
4/30/02		Rock Solid, Inc. PO Box 3318 Sioux City, IA 51102	Production and Radio ads	\$15,500.00
4/30/02		Iowa Workforce Development PO Box 9231 Des Moines, IA 50309	Payroll liabilities	\$7.46
4/30/02		William Anderson 2518 Virginia St. Sioux City, IA 51104	Mileage 436 miles @ .28 - 122.08	\$122.08
5/1/02		SunCom PO Box 341869 Memphis, IA 38184	Cell phone bill	\$666.05
5/1/02		Artisan Press 3201 Northbrook Dr. Sioux City, IA 51105	Shipping costs of printed materials	\$72.93
5/1/02		Qwest PO Box 1301 Minneapolis, MN 55483	Telephone bill	\$1,029.93
5/6/02		Deb McCurran 2360 Glasgow Rd. Fairfield, IA 52556	Postage - 15.80 Copies - 4.20 Mileage 1461 @ .28 - 409.08	\$429.08
5/6/02		Melisa Vander Plaats 201 S 5th St. Suite 202 Ames, IA 50014	Pop for campaign event	\$55.13
5/6/02		City of Ames 515 Clark Ames, IA 50010	Utilities for campaign office	\$48.38
		Sub-total		\$30,631.04

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VANDER PLAATS FOR GOVERNOR

Date Expended	CANDIDATE ID NUMBER and PAC CHECK #	NAME AND ADDRESS TO WHOM EXPENDITURE WAS MADE	PURPOSE	Amount
5/6/02		Diane Spillers 720 Sherrylynn Blvd. #20 Pleasant Hill, IA 50327	Postage - 2.98, Meals - 31.64 Table at event - 250.00 Rent for facility for event - 45.00 Office Supplies - 170.47 Telephone - 78.20 Mileage 2719 miles @ .28 - 761.32	\$1,339.61
5/6/02		Chris New 904 8th St.SW #21 Altoona, IA 50009	Office Supplies - 175.85 Postage - 8.41 Copies - 107.06 Mileage 3707 miles @ .28 - 1037.95	\$1,329.27
5/6/02		Rock Solid, Inc. PO Box 3318 Sioux City, IA 51102	Production and TV ads	\$25,000.00
5/6/02		A. Nathan Treloar 2522 Knapp St. Ames, IA 50014	Copies	\$42.40
5/7/02		Moville Record Box AE 12 S. Second St. Moville, IA 51039	Ad for campaign event	\$30.00
5/7/02		Casey's Bakery 251 N. Main #301 Sioux Center, IA 51250	Food for campaign events	\$117.37
5/7/02		FiberComm 901 Steuben St. Sioux City, IA 51101	Telephone bill	\$90.57
5/10/02		Joe Earl 2003 Waterloo Rd. Apt.C5 Cedar Falls, IA 50613	Contract labor - campaign staff	\$800.00
5/10/02		Jason Hutchinson 2003 Waterloo Rd. Apt.C5 Cedar Falls, IA 50613	Contract labor - campaign staff	\$800.00
5/13/02		A. Nathan Treloar 2522 Knapp St. Ames, IA 50014	Petty cash - 200.00 Van rental - transport signs - 220.00	\$440.00
1/1/02		First USA Bank PO Box 94014 Palatine, IL 60094	Gas - 251.74 Motel - 243.04 Meals - 46.00 Service campaign car - 26.09	\$566.87
		E-donation fees		\$212.00
		Sub-total		\$30,768.09
		Total		\$192,596.13

COMMITTEE NAME (Must be same as on Statement of Organization)

Vander Plaats For Governor

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD
(DO NOT INCLUDE LOANS -- SHOW LOANS ON SCHEDULE F)

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period, regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
5-1-02	Rebekah Brandmeyer 906 S.E. Kensington Rd. Ankeny, IA 50021	Marketing and Print Production Services	\$ 360.78
5-1-02	First USA Bank Card PO Box 94014 Palatine, IL 60094	Travel expenses Promotional items Office Supplies	3,647.89
5-1-02	Rock Solid P.O. Box 3318 Sioux City, IA 51102	Production costs for radio and television ads	15,000.00
SUB-TOTAL			\$ 19,008.67
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 19,008.67

*If actual figure is unknown, show "estimated" beside the figure.

Page 1 of 1
(for Schedule D)**CANDIDATE COMMITTEES NOTE:**

*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Vander Plaats for Governor

SCHEDULE E (Rev. 06/97)	IN KIND CONTRIBUTIONS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE * (if applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	✓ IF FOR FUND-RAISER CONTRIBUTION
	See attached schedule			\$	
SUB-TOTAL				\$	
TOTAL (if last page of this schedule)				\$	

*Disclosure law requires candidates to disclose the relationship of any relative making an in kind contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). (See Page 2 of forms packet.) If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 1 of 2
(for Schedule E)

COMMITTEE NAME

VANDER PLAATS FOR GOVERNOR

Date Received	NAME AND ADDRESS TO WHOM EXPENDITURE WAS MADE	RELATIONSHIP	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE
1/1/02 to 5/14/02	Bob and Starla Jensen 1 Hidden Acres Drive Sioux City, IA 51108		Lease of vehicle	\$1,800.00
4/6/02	Gary and Donna Doppenberg 3446 Hwy 60 Sheldon, IA 51201		Meat, and other food items	\$1,000.00
4/18/02	Lesa McDermott PO Box 3318 Sioux City, IA 51102		Food items for event	\$601.32
5/6/02	Mark and Valorie Kruse 2504 S Cypress Sioux City, IA 51106		Airplane rides	\$1,200.00
5/7/02	James Warner 4350 Far Hills Rd. Sioux City, IA 51104		Airplane ride	\$500.00
4/18/02	James Lochner 4905 Evergreen Ln Sioux City, IA 51106		Food for event	\$100.00
1/7/02	Roger and Mickey Lloyd 32948 South Ridge Road Sioux City, IA 51108		Food and facility for event	\$600.00
3/8/02	Bob and Sharon Engel 202 Ash St PO Box 136 Marcus, IA 51035		Food and facility for event	\$38.32
3/8/02	Tim and Deb Galles 201 N Ash Marcus, IA 51035		Food and facility for event	\$38.32
3/8/02	Jack and Jean Heuser 4740 E Ave. Marcus, IA 51035		Food and facility for event	\$38.32
3/8/02	Steve and Anita Heuser 4686 F Ave. Marcus, IA 51035		Food and Facility for event	\$38.32
3/8/02	Tom and Shari Lehnhoff 5463 F Ave. Marcus, IA 51035		Food and Facility for event	\$38.32
3/8/02	Ken and Kate Ogren 302 E. Barnes Marcus, IA 51035		Food and Facility for event	\$38.32
3/8/02	John and Lisa Schneider 643 530th St. Marcus, IA 51035		Food and facility for event	\$38.32
5/13/02	Warren and Peg Mitchell 29772 Hwy 12 Sioux City, IA 51109		Food for event	\$120.00
5/13/02	Roger and Mickey Lloyd 32948 South Ridge Road Sioux City, IA 51108		Facility for event	\$150.00
			Total	\$6,339.56

FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Vander Plaats for Governor

SCHEDULE

F

(Rev. 08/96)

**LOANS
RECEIVED
& REPAY**

☐ CHECK THIS BOX IF
AMENDING FORM

NOTE: This schedule reports money loaned to the committee which is deposited in the committee account.

TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD \$ 25,000.00

PART I - MONETARY LOANS RECEIVED THIS REPORTING PERIOD

(Original source of loan, such as a bank, must be shown if a third party is involved. Include loans from candidate's personal funds.)

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable*)	AMOUNT OF LOAN
5-12-01	Bob & Darla Vander Plaats 25242 332nd Street Sioux City, IA 51108	Candidate	\$ 25,000.00

TOTAL (PART I) \$ 25,000.00

PART II - MONETARY LOAN REPAYMENTS MADE THIS REPORTING PERIOD

(Loans forgiven must be reported on Schedule E -- In-kind Contributions.)

DATE PAID (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE* (If Applicable)	AMOUNT REPAID
			\$

TOTAL CASH REPAYMENTS (PART II) \$ _____

From Schedule E -- TOTAL LOANS FORGIVEN \$ _____

TOTAL OUTSTANDING LOANS END OF REPORT PERIOD \$ _____

*Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). (See Page 2 of forms packet.) If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column when it applies.

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

SCHEDULE G (Rev. 02/96)	BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT
	<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Vander Plaats for Governor

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant		
Rock Solid, Inc.		
Mailing Address		
PO Box 3318		
City	State	Zip Code
Sioux City	IA	51102

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From 2-1-02 To 6-1-02	\$ 120,000.00

ESTIMATES OF PERFORMANCE

Radio & TV ads

PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
	See attached schedule		\$

SUB-TOTAL	\$
TOTAL (If last page of this schedule)	\$

COMMITTEE NAME

Schedule **G** Breakdown
of Monetary
Expenditures
by Consultant
Amount**VANDER PLAATS FOR GOVERNOR**Date NAME AND ADDRESS TO WHOM EXPENDITURE WAS
Expended MADE

PURPOSE

4/6/02	KDAT-FM 425 2nd ST. Ste. 450 Cedar Rapids, IA 52401	Radio Ad	\$700.00
4/6/02	KHAK-FM 425 2nd ST. Ste. 450 Cedar Rapids, IA 52401	Radio Ad	\$1,265.00
4/6/02	WMT-AM 600 Old Marion Rd. Cedar Rapids, IA 52406	Radio Ad	\$1,785.00
4/6/02	KIOA-FM 1416 Locust St. Des Moines, IA 50309	Radio Ad	\$510.00
4/6/02	KJJY-FM 4143 109th St. Urbandale, IA 50322	Radio Ad	\$420.00
4/6/02	KRNT-AM 1416 Locust St. Des Moines, IA 50309	Radio Ad	\$40.00
4/6/02	KVJZ-FM 1801 Grand Ave. Des Moines, IA 50308	Radio Ad	\$600.00
4/6/02	WHO-AM 1801 Grand Ave. Des Moines, IA 50308	Radio Ad	\$3,010.00
4/6/02	KGLO-AM 341 Yorktown Pike Mason City, IA 52406	Radio Ad	\$145.00
4/6/02	KIAI-FM 341 Yorktown Pike Mason City, IA 52406	Radio Ad	\$110.00
4/6/02	KLKK-FM 341 Yorktown Pike Mason City, IA 52406	Radio Ad	\$55.00
4/6/02	KLSS-FM 402 19th St.SW Mason City, IA 50401	Radio Ad	\$197.64
4/6/02	KRIB-AM 402 19th St.SW Mason City, IA 50401	Radio Ad	\$35.30
4/6/02	KFAB-AM 5010 Underwood Ave. Omaha NE 68132	Radio Ad	\$1,725.00
4/6/02	KGOR-FM 5010 Underwood Ave. Omaha NE 68132	Radio Ad	\$650.00
4/6/02	QCRG 3535 E. Kimberly Road Davenport, IA 52807	Radio Ad	\$2,340.00
	Sub-total		\$13,587.94

COMMITTEE NAME

Schedule **G** Breakdown
of Monetary
Expenditures
by Consultant
Amount**VANDER PLAATS FOR GOVERNOR**Date NAME AND ADDRESS TO WHOM EXPENDITURE WAS
Expended MADE

PURPOSE

4/6/02	KSCJ-AM 2000 Indian Hills Dr. Sioux City, IA 51104	Radio Ad	\$390.00
4/6/02	KSUX-FM 2000 Indian Hills Dr. Sioux City, IA 51104	Radio Ad	\$520.00
4/29/02	WMT-AM 600 Old Marion Rd. Cedar Rapids, IA 52406	Radio Ad	\$1,412.00
4/29/02	KDAT-FM 425 2nd ST. Ste.450 Cedar Rapids, IA 52401	Radio Ad	\$525.00
4/29/02	KHAK-FM 425 2nd ST. Ste.450 Cedar Rapids, IA 52401	Radio Ad	\$865.00
4/29/02	KVJZ-FM 1801 Grand Ave. Des Moines, IA 50308	Radio Ad	\$400.00
4/29/02	WHO-AM 1801 Grand Ave. Des Moines, IA 50308	Radio Ad	\$2,700.00
4/29/02	KGLO-AM 341 Yorktown Pike Mason City, IA 52406	Radio Ad	\$125.00
4/29/02	KIAI-FM 341 Yorktown Pike Mason City, IA 52406	Radio Ad	\$100.00
4/29/02	KLSS-FM 402 19th St.SW Mason City, IA 50401	Radio Ad	\$164.70
4/29/02	KFAB-AM 5010 Underwood Ave. Omaha NE 68132	Radio Ad	\$1,630.00
4/29/02	QCRG 3535 E. Kimberly Road Davenport, IA 52807	Radio Ad	\$2,035.00
4/29/02	KSCJ-AM 2000 Indian Hills Dr. Sioux City, IA 51104	Radio Ad	\$240.00
4/29/02	KSUX-FM 2000 Indian Hills Dr. Sioux City, IA 51104	Radio Ad	\$310.00
5/6/02	KDAT-FM 425 2nd ST. Ste.450 Cedar Rapids, IA 52401	Radio Ad	\$350.00
5/6/02	KHAK-FM 425 2nd ST. Ste.450 Cedar Rapids, IA 52401	Radio Ad	\$450.00
	Sub-total		\$12,216.70

COMMITTEE NAME

Schedule **G** Breakdown
of Monetary
Expenditures
by Consultant
Amount**VANDER PLAATS FOR GOVERNOR**

Date Expended NAME AND ADDRESS TO WHOM EXPENDITURE WAS MADE PURPOSE

5/6/02	WMT-AM 600 Old Marion Rd. Cedar Rapids, IA 52406	Radio Ad	\$750.00
5/6/02	OnMedia 6300 Council St. NE Cedar Rapids, IA 52402	TV Ad	\$1,979.10
5/6/02	KVJZ-FM 1801 Grand Ave. Des Moines, IA 50308	Radio Ad	\$200.00
5/6/02	WHO-AM 1801 Grand Ave. Des Moines, IA 50308	Radio Ad	\$2,000.00
5/6/02	Radio Iowa	Radio Ad	\$9,620.00
5/6/02	OnMedia 2195 Ingersoll Ave. Des Moines, IA 50312	TV Ad	\$2,846.00
5/6/02	KGLO-AM 341 Yorktown Pike Mason City, IA 52406	Radio Ad	\$100.00
5/6/02	KIAI-FM 341 Yorktown Pike Mason City, IA 52406	Radio Ad	\$100.00
5/6/02	KLKK-FM 341 Yorktown Pike Mason City, IA 52406	Radio Ad	\$50.00
5/6/02	KFAB-AM 5010 Underwood Ave. Omaha NE 68132	Radio Ad	\$950.00
5/6/02	Cable Rep 1729 McPherson Ave. Council Bluffs, IA 51503	TV Ad	\$240.87
5/6/02	QCRG 3535 E. Kimberly Road Davenport, IA 52807	Radio Ad	\$1,225.00
5/6/02	OnMedia 3551 Seventh St. Ste. 300 Moline, IL 61265	TV Ad	\$210.00
5/6/02	KLEM-AM 2000 Indian Hills Dr. Sioux City, IA 51104	Radio Ad	\$140.00
5/6/02	KSUX-FM 2000 Indian Hills Dr. Sioux City, IA 51104	Radio Ad	\$225.00
5/6/02	Cable One 1119 4th St. Ste. 218 Sioux City, IA 51101	TV Ad	\$540.00
	Sub-total		\$21,175.97
	Total		\$46,980.61

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

COMMITTEE NAME (Must be same as on Statement of Organization)

Vander Plaats for Governor

SCHEDULE H (Rev. 02/96)	CAMPAIGN PROPERTY
ATTACH SCHEDULE H TO EACH REPORT, MAKING CHANGES AS REQUIRED.	
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY**PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY ****

Date Purchased (Schedule B) or Date Received (Schedule E) (MM/DD/YR)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
3/5/01	Laptop Computer	1480.37	1,000.00
10/30/01	Computer	1623.30	1,000.00
2/20/02	Computer	250.00	200.00

Date (MM/DD/YR)	Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donation

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT
(TRANSFER TO SUMMARY PAGE) \$ 2,200.00* If estimated, show est. beside figure. S/B 2000.00** PROPERTY SALES & TRANSFERS TOTAL
(TRANSFER TO SUMMARY PAGE) \$ TOTALS \$ \$

(Attach Additional Schedules if Needed)

Page 1 of 1 Pages
(For Schedule H)